

ABSTRACT OF OFFERS				Page 1	
Solicitation No: DACW64-02--B-0019		Date Issued: 19 February 2002		Date Opened: 26 February 2002.	
Issuing Office: USAED-Galveston					
Project Title:Gulf Intracoastal Waterway, Texas in Brazoria County, Texas. Chocolate Bayou Channel Wyes, Emergency Dr					
Number of Amendments Issued: Amend 0001					
Government Estimate (Without Profit)					
ITEM				UNIT	
NO.	DESCRIPTION	QUANTITY		PRICE	TOTAL
0001	Mobilization and Demolization	1	L.S.	142,500	142,500.00
0002	Dredging	185,000	CY	2.10	388,500.00
0003	Pipelines	1	CY	13,300	13,300.00
	TOTAL SCHEDULE NO. 1				544,300.00

The Apparent Low Bidder is 7.51% above the Government Estimate

I CERTIFY THAT I HAVE OPENED, READ, AND RECORDED ON THIS ABSTRACT ALL OFFERS RECEIVED IN  
RESPONSE TO THIS SOLICITATION.

CURTIS COLE, JR.  
CONTRACTING OFFICER

Solicitation No.: DACW64-00-B-0019 Date Issued: 19 Feb 02 Date Opened: 26 Feb 02

Gulf Intracoastal Waterway, Texas in Brazoria County, Texas. Chocolate Bayou Channel Wyes, Emergency Dredging.

Offeror: ERCON CORPORATION 108 North Pat Street Scott, LA 70583

Business Size: Small Business Hubzone

ITEM	DESCRIPTION	QUANTITY		UNIT	TOTAL
NO.				PRICE	
0001	Mobilization and Demolization	1	L.S.	275,000	275,000.00
0002	Dredging	185,000	CY	1.50	277,500.00
0003	Pipelines	1	CY	32,700.00	32,700.00
	<b>TOTAL SCHEDULE NO. 1</b>				<b>585,200.00</b>

Offeror: T.W.LAQUAY DREDGING, INC. P. O. BOX 24 PORT LAVACA, TEXAS 77979

Business Size: Small Business Woman-Owned (Hubzone)

ITEM	DESCRIPTION	QUANTITY		UNIT	TOTAL
NO.				PRICE	
0001	Mobilization and Demolization	1	L.S.	200,000	200,000.00
0002	Dredging	185,000	CY	3.11	575,350.00
0003	Pipelines	1	CY	75,000.00	75,000.00
	<b>TOTAL SCHEDULE NO. 1</b>				<b>850,350.00</b>

Offeror: METROPOLITAN ABATEMENT COMPANY 2006 SALISBURY ST LOUIS, MO 63107

Business Size: Small Business Hubzone

ITEM	DESCRIPTION	QUANTITY		UNIT	TOTAL
NO.				PRICE	
0001	Mobilization and Demolization	1	L.S.	687,500.00	687,500.00
0002	Dredging	185,000	CY	5.16	954,600.00
0003	Pipelines	1	CY	250,000.00	250,000.00
	<b>TOTAL SCHEDULE NO. 1</b>				<b>1,892,100.00</b>